

**Due Dates (2015-2016)**  
**for Sales/Use, Travel & Convention, Greater Boise Auditorium District,**  
**E911, and Withholding**

**Monthly Filers**

**(sales/use, travel & convention, Greater Boise Auditorium District, E911, and withholding)**

<b>2016 Filing Period</b>	<b>Due Date</b>	<b>2015 Filing Period</b>	<b>Due Date</b>
January 1-31	February 22, 2016	January 1-31	February 20, 2015
February 1-28	March 21, 2016	February 1-28	March 20, 2015
March 1-31	April 20, 2016	March 1-31	April 20, 2015
April 1-30	May 20, 2016	April 1-30	May 20, 2015
May 1-31	June 20, 2016	May 1-31	June 22, 2015
June 1-30	July 20, 2016	June 1-30	July 20, 2015
July 1-31	August 22, 2016	July 1-31	August 20, 2015
August 1-31	September 20, 2016	August 1-31	September 21, 2015
September 1-30	October 20, 2016	September 1-30	October 20, 2015
October 1-31	November 21, 2016	October 1-31	November 20, 2015
November 1-30	December 20, 2016	November 1-30	December 21, 2015
December 1-31	January 20, 2017	December 1-31	January 20, 2016

**Quarterly Filers**

**(sales/use, travel & convention, Greater Boise Auditorium District, and E911)**

<b>2016 Filing Period</b>	<b>Due Date</b>	<b>2015 Filing Period</b>	<b>Due Date</b>
January 1 - March 31	April 20, 2016	January 1 - March 31	April 20, 2015
April 1 - June 30	July 20, 2016	April 1 - June 30	July 20, 2015
July 1 - September 30	October 20, 2016	July 1 - September 30	October 20, 2015
October 1 - December 31	January 20, 2017	October 1 - December 31	January 20, 2016

**Quarterly Filers  
(withholding)**

<b>2016 Filing Period</b>	<b>Due Date</b>	<b>2015 Filing Period</b>	<b>Due Date</b>
January 1 - March 31	May 2, 2016	January 1 - March 31	April 30, 2015
April 1 - June 30	August 1, 2016	April 1 - June 30	July 31, 2015
July 1 - September 30	October 31, 2016	July 1 - September 30	November 2, 2015
October 1 - December 31	January 31, 2017	October 1 - December 31	February 1, 2016

## Semimonthly Filers (withholding)

2016 Filing Period	Due Date	2015 Filing Period	Due Date
January 1-15	January 20, 2016	January 1-15	January 20, 2015
January 16-31	February 5, 2016	January 16-31	February 5, 2015
February 1-15	February 22, 2016	February 1-15	February 20, 2015
February 16-28	March 7, 2016	February 16-28	March 5, 2015
March 1-15	March 21, 2016	March 1-15	March 20, 2015
March 16-31	April 5, 2016	March 16-31	April 6, 2015
April 1-15	April 20, 2016	April 1-15	April 20, 2015
April 16-30	May 5, 2016	April 16-30	May 5, 2015
May 1-15	May 20, 2016	May 1-15	May 20, 2015
May 16-31	June 6, 2016	May 16-31	June 5, 2015
June 1-15	June 20, 2016	June 1-15	June 22, 2015
June 16-30	July 5, 2016	June 16-30	July 6, 2015
July 1-15	July 20, 2016	July 1-15	July 20, 2015
July 16-31	August 5, 2016	July 16-31	August 5, 2015
August 1-15	August 22, 2016	August 1-15	August 20, 2015
August 16-31	September 6, 2016	August 16-31	September 8, 2015
September 1-15	September 20, 2016	September 1-15	September 21, 2015
September 16-30	October 5, 2016	September 16-30	October 5, 2015
October 1-15	October 20, 2016	October 1-15	October 20, 2015
October 16-31	November 7, 2016	October 16-31	November 5, 2015
November 1-15	November 21, 2016	November 1-15	November 20, 2015
November 16-30	December 5, 2016	November 16-30	December 7, 2015
December 1-15	December 20, 2016	December 1-15	December 21, 2015
December 16-31	January 5, 2017	December 16-31	January 5, 2016

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